

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

NICKIE MONICA
298 Doral
LaPlace, LA 70068

2. Office Sought (Include title of office as well)

State Representative
St. John the Baptist

OFFICE USE ONLY

Report Number: 17203

Date Filed: 7/26/2009

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 10/20/2011

This report covers from 12/18/2007 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
1200 West Airline Hwy
LaPlace, LA 70068

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of July, 2009.

Nickie Monica

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-652-1228

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 61,650.00
2. In-kind Contributions (Schedule A-2)	\$ 3,078.22
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 64,728.22
5. Other Receipts (Schedule A-3)	\$ 551.40
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 65,279.62

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 65,484.11
10. Other Disbursements (Schedule E-2)	\$ 161.30
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 65,645.41

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 27,176.29
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 65,279.62
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 65,645.41
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 3,078.22
18. Funds on hand at close of reporting period	\$ 23,732.28

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 20,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC MERIT PAC 101 RIVERBEND DR SAINT ROSE, LA 70087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
ADVANTOUS CONSULTING LLC 9270 SIEGAN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
ADVANTOUS CONSULTING LLC 9270 SIEGAN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$250.00	\$500.00
AIR PRODUCTS PAC PO BOX 441 TREXLERTOWN, PA 18087 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2008	\$500.00	\$500.00
JOSEPH ALBERGAMO 17809 BRITISH LANE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
ALL CHILDREN MATTER-LOUISIANA STATE PAC 228 S. WASHINGTON ST. SUITE 115 ALEXANDRIA, VA 22314 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,250.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CORPORATE SERVICES INC 120 PARK AVENUE NEW YORK, NY 10017 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
ACADIAN AMBULANCE PAC P.O. Box 98000 LaFayette, LA 70509-8000 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
ALCORP PROPERTIES INC. 1417 Avenue F Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$500.00	\$500.00
ALL STAR ELECTRIC INC 1208 Bert St LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
ASSOCIATED TERMINALS LLC 1342 Hwy 44 Reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$250.00
BAYOU STEEL CORPORATIONS P.O. BOX 5000 LAPLACE, LA 70069 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL BEAULLIEU 806 E ST. MARY BLVD LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$2,000.00	\$2,000.00
BETTER GOVERNMENT PAC PAN AM LIFE CENTER 12TH FLOOR NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2008	\$250.00	\$250.00
BLUE CROSS BLUESHIELD BATON ROUGE, LA 70898-9029 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
BUSINESS AFFAIRS RESEARCH PROGRAM INC 575 N. 8TH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$250.00	\$750.00
COREY CALLAIS 311 OAK ALLEY DR HOUMA, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$250.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
IRVIN CARMOUCHE 108 ORMOND BLVD DESTREHAN, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
CASH AMERICA 1600 W. 7TH ST FORT WORTH, TX 76102 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2008	\$250.00	\$250.00
CENTURYTEL PO BOX 4065 MONROE, LA 71211 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
CHECK INTO CASH OF LA PO BOX 550 CLEVELAND, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$250.00
COMMON SENSE NOW - PAC 8440 JEFFERSON HWY SUITE 301 BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
CONOCO PHILLIPS CO HOUSTON, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CONOCO PHILLIPS CO HOUSTON, TX POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$250.00	\$250.00
COUGAR OIL CORPORATION 403 OAKLEAF DR LAFAYETTE, LA 70503 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2008	\$2,000.00	\$2,000.00
COX COMMUNICATIONS 212AIRLINE DRIVE 6 EAST METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
COX COMMUNICATIONS 212AIRLINE DRIVE 6 EAST METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$500.00	\$750.00
CRPPA LOCAL PAC 8712 HWY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$1,000.00	\$1,000.00
CYPRESS PROPERTY MGT LLC 133 Belle Terre Blvd LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DELTAPAC 763 NORTH ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
DISTILLED SPIRITS COUNCIL 1250 EYE ST NW SUITE 400 WASHINGTON, DC 20005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
DUPLANTIS DESIGN GROUP 314 EAST BAYOU RD THIBODAUX, LA 70301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
DUPONT PO BOX 80040 WILMINGTON, LA 19880 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/23/2008	\$1,000.00	\$1,000.00
EASTPAC PO BOX 80084 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
ENPAC LA 446 N. Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ENPAC LA 446 N. Blvd Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$1,000.00
EQUIPMENT LEASING LLC 740 MUSEUM DR MOBILE AL, AL 36608 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
EXXON PO BOX 2519 HOUSTON, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
F.M. HOOD & ASSOC ONE AMERICAN PLACE SUITE 1170 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$300.00	\$300.00
F.M. HOOD & ASSOC ONE AMERICAN PLACE SUITE 1170 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$550.00
FAIR PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRIEDKIN BUSINESS SERVICES PO BOX 41143 HOUSTON, TX 77241-1143 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$750.00	\$750.00
FRIENDS OF BILLY NUNGESSER PO BOX 743 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
RANDALL GAINES 311 DEVON RD LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$150.00	\$150.00
KEITH GILLIES 185 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$100.00	\$100.00
JAMES GLASGOW PO BOX 52543 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2008	\$2,000.00	\$2,000.00
GRAND TRUNK WESTERN RAILROAD INC PO BOX 5025 TROY, MI 48007 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAYNIE & ASSOC INC PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
HAYNIE & ASSOC INC PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$1,000.00
HOSPITAL PAC 9521 BROOKLINE AVE BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
HUMANA PO BOX 740083 LOUISVILLE, KY 40201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$250.00
I.B.E.W EDUCATIONAL COMMITTEE 900 7TH STREET N.W. WASHINGTON, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$250.00	\$250.00
IIA OF LA PAC LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM IRONSIDE 115 NATLI DR LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
JIM CAREY DISTRIBUTING CO PO BOX 450 COVINGTON, LA 70434 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
JONES WALKER WAECHTER LLP POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
LA ACTION COMMITTEE FOR RURAL ELECTRIFICATION 10725 AIRLINE HWY BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
LA ASPHALT PAVEMENT ASSOC PAC PO BOX 14836 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
LA ASSOC WHOLESALE PAC PO BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$750.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA LIFE & HEALTH INS PO BOX 44274 BATON ROUGE, LA 44274 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
LEBLANC BUTLER LLC 3421 N. CAUSEWAY BLVD SUITE 301 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/09/2008	\$250.00	\$250.00
LEE LEBLANC PO BOX 12240 NEW IBERIA, LA 70562 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2008	\$800.00	\$800.00
LIFPAC PO BOX 40183 BATON ROUGE, LA 70835 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$500.00	\$500.00
LOGPAC PO BOX 4069 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
LOUISIANA LUPUC POLITICAL FUND 5526 GALERIA DR BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA LUPUC POLITICAL FUND 5526 GALERIA DR BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$250.00	\$550.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE SUITE 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
LOUISIANA ASSOC OF HEALTH PLANS 2325 WEYMOUTH DR SUITE M BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
LOUISIANA ASSOC OF HEALTH PLANS 2325 WEYMOUTH DR SUITE M BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$500.00
LOUISIANA BANKERS ASSOC PAC 5555 BANKERS AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$750.00	\$750.00
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,750.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA CPA PAC 2400 VETERANS BLVD SUITE 500 KENNER, LA 70062 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2008	\$750.00	\$750.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 PICARDY AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
LOUISIANA HOME BUILDERS PAC 359 THIRD ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2008	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$750.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA NURSING HOME PAC 7844 OFFICE PARK BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/28/2008	\$250.00	\$250.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/28/2008	\$500.00	\$500.00
LOUISIANA REALTORS PAC PO BOX 14780 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	12/09/2008	\$500.00	\$1,000.00
LOUISIANA RESTURANT ASSOC. 2700 N. ARNOULT RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	11/17/2008	\$1,500.00	\$1,500.00
LSIPP PAIN PAC PO BOX 66575 BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/28/2008	\$250.00	\$250.00
LUBA CASUALTY INS CO PO BOX 98082 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/28/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$3,000.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIFEPOINT HOSPITALS INC. 103 Powell Court Ste. 200 Brentwood, TN 37027 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
MARINE TRANSPORTATION & TOWING PO BOX 25 DES ALLEMANDES, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$2,500.00	\$2,500.00
MCGLINCHEY STAFFORD PO BOX 60643 NEW ORLEANS, LA 70160 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
METROPOLITAN MGT CORP 2450 SEVERN AVE SUITE 210 METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$500.00	\$500.00
MILLET-GUIDRY FUNERAL HOME 2805 W. AIRLINE HWY SUITE 1200 LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
MURPHY ROGERS SLOSS * GAMBEL 701 POYDRAS ST ONE SHELL SQUARE SUITE 400 NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NORPAC LLC 9 FORREST CT METAIRIE, LA 70001 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
NY ASSOCIATES INC 2750 Lake Villa Dr Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
O.P.K. LLC P.O. BOX 25 DES ALLEMANDS, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$2,500.00	\$2,500.00
OXYCHEM PO BOX 809050 DALLAS, TX 75380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
OXYCHEM PO BOX 809050 DALLAS, TX 75380 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/15/2008	\$250.00	\$500.00
P&S LOCAL 60 THOMAS JEFFERSON FUND 3515 I-10 SERVICE RD METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHARMACEUTICAL RESEARCH & MANUFACTURES OF AME 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$250.00	\$250.00
PHARMACEUTICAL RESEARCH & MANUFACTURES OF AME 950 F STREET NW WASHINGTON, DC 20004 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2008	\$500.00	\$750.00
R.C.G PROPERTIES INC 7 TURNBERRY DR LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
R.M. DEVELOPMENT INC P.O. BOX 763 METAIRIE, LA 70004 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
REBOWE & COMPANY 3501 N. CAUSEWAY BLVD. SUITE 810 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$250.00
RIVER PARISH MAINTENANCE PO BOX 330 HAHNVILLE, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROUSSEL'S LAND-CARE 1301 W AIRLINE HWY LAPLACE, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$500.00	\$500.00
SEAPAC 8712 HIGHWAY 23 BELLE CHASSE, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$1,000.00
MICHELLE SHIRLEY 872 PASTUREVIEW DR BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
SOUTHERN STRATEGY GROUP OF LA 637 SAINT FERDINAND ST BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$250.00
ST. JOHN MOSQUITO CONTROL LLC 1000 LABARRE RD METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STERICYCLE INC. 188 GLENOAKS BLVD. STE. 300 SUN VALLEY, CA 91352 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2008	\$500.00	\$500.00
REGINALD STEWMAN 12379 LEGACY HILLS DR GEISMAR, LA 70734 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
T MOBILE 12920 SE 38TH ST BELLEVUE, WA 98006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$250.00	\$250.00
TAYLOR ENTERGY COMPANY LLC 1615 POYDRAS ST SUITE 1100 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$250.00	\$250.00
THE LA C. PAC 10636 TIMBERLAKE AVE BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$2,500.00	\$2,500.00
TRANSPAC PO BOX 80278 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$2,750.00		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
UEPAC PO BOX 5000 PINEVILLE, LA 71361 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/28/2008	\$250.00	\$250.00
VALERO POLITICAL ACTION COMMITTEE P.O. Box 500 San Antonio, TX 78292 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/01/2008	\$1,000.00	\$1,000.00
VALERO POLITICAL ACTION COMMITTEE P.O. Box 500 San Antonio, TX 78292 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2008	\$500.00	\$1,500.00
WASTE WATER DISPOSAL INC 3270 WEST AIRLINE HWY SUITE D RESERVE, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2008	\$500.00	\$500.00
ROBERT D WEBB JR p.O. box 536 reserve, LA 70084 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2008	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 61,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$1,750.00	TOTAL (complete only on last page of this schedule)	\$ 21,000.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOC 521 LAUREL ST BATON ROUGE, LA 70801 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	PRINTING & MAILING	03/31/2008	\$508.96	\$508.96
HAYNIE & ASSOC INC PO BOX 52129 LAFAYETTE, LA 70505 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	FOOD DRINKS FOR FUNDRAISER	04/16/2008	\$749.05	\$749.05
LAKESIDE SEAFOOD INC 3232 N. ARNOULT RD METAIRIE, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	FOOD FOR FUNDRAISER	11/12/2008	\$1,600.00	\$1,600.00
SOUTHERN STRATEGY GROUP 637 ST FERDINAND BATON ROUGE, LA 70802 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____		11/13/2008	\$220.21	\$220.21
4. SUBTOTAL (this page)			\$3,078.22	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 3,078.22	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
NWA AIR BATON ROUGE, LA 70810	09/04/2008	REIMBURSED ON CANCELLED/CHANGED FLIGHTS	\$526.50
OMNI BANK P.O. Box 8290 Metairie, LA 70011	08/31/2008	INTEREST	\$14.51
OMNI BANK P.O. Box 8290 Metairie, LA 70011	12/31/2008	INT 09/08-12/08	\$10.39
5. Total OTHER RECEIPTS during this reporting period			\$ 551.40

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIAN CAUCUS P.O. BOX 4450 BATON ROUGE, LA 70807	01/23/2008	DUES	\$ 50.00
ACADIAN DELEGATION BATON ROUGE, LA 70802	03/28/2008	CRAWFISH BOIL	\$ 200.00
ACT TECHNOLOGIES 2840 W. Airline Hwy Suite E LaPlace, LA 70068	01/31/2008	COMPUTER UPGRADE	\$ 100.00
ACT TECHNOLOGIES 2840 W. Airline Hwy Suite E LaPlace, LA 70068	12/04/2008	COMPUTER REPAIR	\$ 200.00
ALLTEL PO BOX 530533 ATLANTA, GA 30353	09/12/2008	CELL PHONE	\$ 744.90
ALLTEL PO BOX 530533 ATLANTA, GA 30353	10/30/2008	PHONE BILL	\$ 469.38
ALLTEL PO BOX 530533 ATLANTA, GA 30353	11/18/2008	PHONE BILL	\$ 364.09
ALLTEL PO BOX 530533 ATLANTA, GA 30353	12/19/2008	PHONE BILL	\$ 259.23
3. SUBTOTAL (optional)			\$2,387.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN LEGISLATIVE EXCHANGE COUNCIL 1129 20TH ST NW SUITE 500 WASHINGTON, DC 20036	05/19/2008	DUES	\$ 200.00
ANGELS FOR ADDISON 500 FAIRWAY DR LAPLACE, LA 70068	10/23/2008	FUNDRAISER DONATION	\$ 120.00
AMERICAN LEGION P.O. Box 744 Metairie, LA 70004	10/03/2008	DONATION	\$ 50.00
ASCENSION OF OUR LORD 1809 Greenwood LaPlace, LA 70068	02/29/2008	SPONSOR	\$ 100.00
ASCENSION OF OUR LORD 1809 Greenwood LaPlace, LA 70068	08/25/2008	AD	\$ 60.00
RUDOLPH G. DINVAUT ATHLETIC ROUND 143 East 29th St Reserve, LA 70084	04/01/2008	SPONSOR	\$ 100.00
BABA & FRIENDS 299 BELLE TERRE BLVD LAPLACE, LA 70068	10/30/2008	DONATION	\$ 60.00
BEAU RIVAGE 875 BEACH BLVD BILOXI, MS 39530	09/26/2008	MEETING	\$ 32.50
3. SUBTOTAL (optional)			\$722.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BELLE TERRE CIVIC ASSOC. PO BOX 207 LAPLACE, LA 70069	12/11/2008	DUES	\$ 20.00
BELLE TERRE COUNTRY CLUB 111 FAIRWAY DR LAPLACE, LA 70068	02/15/2008	CAMPAIGN FUNDRAISER	\$ 1,434.14
BLACK & GOLD SHOP 2106 VETERANS BLVD METAIRIE, LA 70002	09/26/2008	FUNDRAISER DOOR PRIZES	\$ 167.34
BLONDIE'S 1421 W. AIRLINE HWY STE B LAPLACE, LA 70068	12/20/2007	MEETING	\$ 55.50
BONFIRE FESTIVAL LA HWY 3193 LUTCHER, LA 70071	12/17/2008	SPONSOR	\$ 100.00
BRAVO'S 6401 BLUBONNETT BATON ROUGE, LA 70836	10/14/2008	MEETING	\$ 79.87
BSM OF LA P.O. BOX 318110 BATON ROUGE, LA 70831	02/29/2008	SPONSOR	\$ 100.00
BUDDY B'S 2788 HWY 44 GARYVILLE, LA 70051	12/20/2007	FOOD - BANQUET FOR ST CHARLES HS	\$ 605.63
3. SUBTOTAL (optional)			\$2,562.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BULLY'S HALFWAY HOUSE HWY 51 LAPLACE, LA 70068	12/31/2007	CAMPAIGN RALLY	\$ 2,560.00
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	02/01/2008	PERSONALIZED ITEMS	\$ 378.36
BEADS BY THE DOZEN 333 Edwards Ave New Orleans, LA 70123	02/20/2008	PERSONALIZED ITEMS	\$ 384.59
BOY SCOUTS 4200 S I-10 Service RD Metairie, LA 70001	04/01/2008	DONATION	\$ 200.00
BULL'S CORNER 1036 West airline LaPlace, LA 70068	12/20/2007	MEETING	\$ 105.00
BULL'S CORNER 1036 West airline LaPlace, LA 70068	05/16/2008	MEETING	\$ 155.82
CADILLAC CAFE 5454 BLUBONNETT RD BATON ROUGE, LA 70809	06/23/2008	MEETING	\$ 54.00
MAYOR CAMARDELLE P.O. BOX 215 GRAND ISLE, LA 70358	01/31/2008	CONTRIBUTION	\$ 500.00
3. SUBTOTAL (optional)			\$4,337.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	11/12/2008	MAILOUTS	\$ 250.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	11/18/2008	MAIL OUTS	\$ 350.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	12/01/2008	MAILOUTS	\$ 350.00
CAMCO CONSULTING 8211 GOODWOOD BLVD SUITE F-2 BATON ROUGE, LA 70806	12/30/2008	MAIL OUTS	\$ 300.00
CAPITOL GIFT SHOP BATON ROUGE, LA 70802	02/11/2008	SUPPLIES	\$ 128.00
CAROLYN LOUVIERE BENEFIT FUND 500 WILLOWDALE BLVD LULING, LA 70070	05/21/2008	SPONSOR	\$ 100.00
CHABERT MEDICAL FOUNDATION 5 GLEN OAKS DR HOUMA, LA 70360	01/31/2008	DONATION - TICKETS	\$ 150.00
CHEFFON WILSON MILTON FOUNDATION 2913 ENGLISH COLONY DR LAPLACE, LA 70068	12/09/2008	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,778.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITY OF NEW ORLEANS PO BOX 52828 NEW ORLEANS, LA 70152	08/22/2008	PARKING	\$ 20.00
SAM'S CLUB 455 31st Street Kenner, LA 70065	04/26/2008	FOOD DONATION	\$ 213.41
SAM'S CLUB 455 31st Street Kenner, LA 70065	09/18/2008	MEMBERSHIP RENEWAL	\$ 38.06
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	08/21/2008	CABLE OFFICE	\$ 72.22
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	09/08/2008	CABLE BILL	\$ 72.22
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	10/08/2008	CABLE BILL	\$ 62.90
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	11/03/2008	CABLE BILL	\$ 72.20
COMCAST CABLE PO BOX 105184 ATLANTA, GA 30348	12/02/2008	CABLE	\$ 72.00
3. SUBTOTAL (optional)			\$623.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COOL CONCEPTS 3327 WEST AIRLINE HWY RESERVE, LA 70084	05/01/2008	DECALS	\$ 348.00
COOL CONCEPTS 3327 WEST AIRLINE HWY RESERVE, LA 70084	07/28/2008	CAR DECALS	\$ 43.50
COOL CONCEPTS 3327 WEST AIRLINE HWY RESERVE, LA 70084	10/17/2008	LUTCHER OFFICE - SIGN	\$ 394.76
COURTYARD BY MARRIOTT 2421 S. ACADIAN THRUWAY BATON ROUGE, LA 70808	07/14/2008	HOTEL	\$ 179.67
DAVID CAMARDOLLE CAMPAIGN FUND PO BOX 215 Destrahan, LA 70047	12/02/2008	DONATION	\$ 100.00
CHILI'S W Airline Hwy LaPlace, LA 70068	08/25/2008	MEETING	\$ 27.90
DAKOTA RESTAURANT 629 N. HIGHWAY 190 COVINGTON, LA 70433	06/12/2008	MEETING	\$ 232.56
DEARMAN'S 7633 JEFFERSON HWY BATON ROUGE, LA 70809	06/25/2008	MEETING	\$ 28.07
3. SUBTOTAL (optional)			\$1,354.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT AIRLINE HWY LAPLACE, LA 70068	02/23/2008	SUPPLIES	\$ 30.00
DJ'S GRILL 21060 HWY 20 VACHERIE, LA 70090	07/18/2008	MEETING	\$ 40.84
DMC NEW ORLEANS 1104 WEBSTER NEW ORLEANS, LA 70118	08/06/2008	MEETING	\$ 350.00
DON VICKNAIR FUNDRAISER P.O. BOX 1072 LUTCHER, LA 70071	08/18/2008	FUNDRAISER DONATION	\$ 150.00
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	12/18/2007	CAMPAIGN FOOD & DRINKS	\$ 1,009.39
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	02/13/2008	FOOD DONATION	\$ 341.94
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	05/09/2008	FOOD DONATION	\$ 500.81
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	06/26/2008	FOOD DONATION	\$ 345.88
3. SUBTOTAL (optional)			\$2,768.86
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	07/11/2008	FOOD DONATION	\$ 199.32
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	10/09/2008	FOOD DONATION	\$ 299.56
DON'S SUPERMARKET 388 CENTRAL AVE RESERVE, LA 70084	12/02/2008	FOOD DONATION	\$ 108.25
DUHE'S GENERAL STORE 135 HISTORIC GARYVILLE, LA 70057	04/26/2008	FOOD SPONSOR - ST HUBERT	\$ 178.43
DUMONDE P.O. BOX 218 LAPLACE, LA 70069	02/01/2008	PARADE SPONSOR	\$ 400.00
DRAGO'S SEAFOOD RESTAURANT 3232 N. Arnoult Metairie, LA 70001	10/20/2008	2 TICKETS - NFL HUNGER RELIEF BANQUET	\$ 170.00
DRAGO'S SEAFOOD RESTAURANT 3232 N. Arnoult Metairie, LA 70001	10/22/2008	MEETING	\$ 94.90
DRAGO'S SEAFOOD RESTAURANT 3232 N. Arnoult Metairie, LA 70001	11/12/2008	MEETING	\$ 250.00
3. SUBTOTAL (optional)			\$1,700.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COLLIN ELEY 710 E. BOYD APT 1805 BATON ROUGE, LA 70808	06/04/2008	PARTY SERVER	\$ 100.00
ECONOMICAL 755 C E. Airline dr Kenner, LA 70062	12/18/2007	SUPPLIES	\$ 279.52
DANCE ECT. 321 Annex Dr. Reserve, LA 70084	01/06/2008	AD	\$ 75.00
DANCE ECT. 321 Annex Dr. Reserve, LA 70084	11/13/2008	DONATION	\$ 44.00
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	04/01/2008	ENTERGY BILL	\$ 73.51
ENTERGY P.O. BOX 8108 BATON ROUGE, LA 70891	12/01/2008	BILL	\$ 48.44
FED EX 101 CARROLLWOOD DR LAPLACE, LA 70068	11/17/2008	SHIPPING	\$ 45.62
FESTIVAL OF BONFIRES PO BOX 247 LUTCHER, LA 70071	12/01/2008	DUES	\$ 15.00
3. SUBTOTAL (optional)			\$681.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLEMINGS 7321 CORPORATE BLVD BATON ROUGE, LA 70809	12/22/2008	MEETING	\$ 105.00
FORMAL CONNECTIONS 299 BELLE TERRE BLVD. STE. C LAPLACE, LA 70068	03/31/2008	TUX RENTAL	\$ 92.44
FRAME-UP 408 BELLE TERRE BLVD LAPLACE, LA 70068	05/12/2008	FRAMES	\$ 125.00
FRIENDS OF BILLY NUNGESSER PO BOX 743 BELLE CHASSE, LA 70037	10/14/2008	HOLE SPONSOR	\$ 250.00
HYMEL'S FLORIST AND GIFTS BELLE TERRE BLVD Laplace, LA 70068	06/26/2008	FLOWERS	\$ 255.57
HYMEL'S FLORIST AND GIFTS BELLE TERRE BLVD Laplace, LA 70068	09/18/2008	FLOWERS	\$ 51.11
FRIENDS OF ST JOHN THEATRE RIVER ROAD Reserve, LA 70084	05/19/2008	ANGEL MEMBERSHIP	\$ 100.00
GARYVILLE GENERAL STORE P.O. BOX 84 GARYVILLE, LA 70051	12/18/2007	SUPPLIES	\$ 147.97
3. SUBTOTAL (optional)			\$1,127.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GARYVILLE GENERAL STORE P.O. BOX 84 GARYVILLE, LA 70051	09/28/2008	FOOD DONATION - ST HUBERT'S CHURCH	\$ 146.30
GET HIGH ON LIFE 1901 GLENDALE DR LAPLACE, LA 70068	09/18/2008	HOLE SPONSOR	\$ 100.00
GINO'S 4542 BENNINGTON AVE BATON ROUGE, LA 70808	05/28/2008	MEETING	\$ 48.82
GINO'S 4542 BENNINGTON AVE BATON ROUGE, LA 70808	06/25/2008	MEETING	\$ 91.74
GRAND ISLE RESTAURANT 575 CONVENTION CENTER BLVD NEW ORLEANS, LA 70130	07/25/2008	NCSL CONVENTION	\$ 87.20
GARYVILLE YOUTH ORGANIZATION Garyville, LA 70051	10/28/2008	SOFTBALL SPONSOR	\$ 100.00
GARYVILLE YOUTH ORGANIZATION Garyville, LA 70051	10/30/2008	SPONSOR	\$ 100.00
HALLOWEEN ON THE BAYOU PO BOX 23774 HARAHAN, LA 70183	10/16/2008	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$774.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMPTON INN 4288 MAIN ST LAPLACE, LA 70068	12/19/2007	MEETING	\$ 328.92
HOUSE DINING HALL PO BOX 44425 BATON ROUGE, LA 70804	06/09/2008	MEALS	\$ 95.25
HSA-UWC KODAN 4 W. 43RD ST NEW YORK, NY 10036	09/29/2008	DONATION	\$ 25.00
HILTON HOTEL 1919 CONNETICUT AVE Washington, DC 20009	03/01/2008	HOTEL	\$ 1,090.10
HILTON HOTEL 1919 CONNETICUT AVE Washington, DC 20009	10/06/2008	HOTEL	\$ 354.95
INTERNATIONAL HOTEL MARKETING 503 VISTA BELLE OCEANSIDE, CA 92057	02/13/2008	MEMBERSHIP	\$ 139.00
ITALIAN PIE bELLE tERRE bLVD lApLACE, LA 70068	07/22/2008	MEETING	\$ 52.89
J.S. PALUCH CO 2349 MANHATTAN BLVD HARVEY, LA 70058	03/26/2008	ST HUBERT - AD	\$ 543.40
3. SUBTOTAL (optional)			\$2,629.51
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JERUSALEM SHRINE CIRCUS P.O. BOX 712 DESTREHAN, LA 70047	07/21/2008	SPONSOR	\$ 75.00
JORDAN'S HOBO SCREEN PRINTS 740 N. AIRLINE GRAMERCY, LA 70053	07/31/2008	BANNER	\$ 200.00
BLANE JORDAN 1973 S. BRIGHTSIDE VIEW BATON ROUGE, LA 70820	06/04/2008	PARTY WORKER	\$ 100.00
JUDGE SNOWDY CAMPAIGN COMMITTEE P.O. BOX 512 LAPLACE, LA 70069	08/18/2008	DONATION	\$ 100.00
JUST IN TIME 105 WEST AIRLINE HWY LAPLACE, LA 70068	03/14/2008	CAMPAIGN CRAWFISH BOIL	\$ 322.60
JUVENILE DIABETES RESEARCH FOUND PO BOX 128 RESERVE, LA 70084	12/19/2008	SPONSOR	\$ 50.00
L'OBSERVATEUR 116 NEWSPAPER DRIVE LaPlace, LA 70068	02/13/2008	AD	\$ 105.00
LA CARRETA OF LAPLACE CARROLLWOOD DR LAPLACE, LA 70068	12/22/2007	RALLY	\$ 811.61
3. SUBTOTAL (optional)			\$1,764.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CARRETA OF LAPLACE CARROLLWOOD DR LAPLACE, LA 70068	12/22/2007	HEADQUARTER RENTAL	\$ 4,142.00
LA CARRETA OF LAPLACE CARROLLWOOD DR LAPLACE, LA 70068	07/23/2008	MEETING	\$ 104.76
LA CARRETA OF LAPLACE CARROLLWOOD DR LAPLACE, LA 70068	08/26/2008	MEETING	\$ 67.36
LA CARRETA OF LAPLACE CARROLLWOOD DR LAPLACE, LA 70068	10/20/2008	MEETING	\$ 93.20
LA CARRETA OF LAPLACE CARROLLWOOD DR LAPLACE, LA 70068	12/19/2008	MEETING	\$ 50.62
LA CARRETA OF LAPLACE CARROLLWOOD DR LAPLACE, LA 70068	12/24/2008	MEETING	\$ 80.00
LA GOVERNMENTAL STUDIES PO BOX 52129 LAFAYETTE, LA 70505	06/03/2008	2008-2012 GRASS ROOTS GUIDE	\$ 158.76
LA GOVERNOR'S MANSION 1001 CAPITOL ACCESS RD BATON ROUGE, LA 70802	06/02/2008	CONSTITUENT GIFTS	\$ 40.00
3. SUBTOTAL (optional)			\$4,736.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE OF REPRESENTATIVES DINING HALL P.O. BOX 44425 BATON ROUGE, LA 70804	08/07/2008	MEALS	\$ 55.25
LA STATE TREASURER 2415 QUAIL DR BATON ROUGE, LA 70802	01/21/2008	LATE FEE	\$ 60.00
LA STORM AAU GIRLS BASKETBALL 139 TAMMY DR LAPLACE, LA 70068	05/02/2008	SPONSOR	\$ 150.00
LA WOMEN'S CAUCUS P.O. BOX 44188 BATON ROUGE, LA 70804	02/29/2008	TICKETS - FUNDRAISER	\$ 200.00
LAFOP FOUNDATION 2561 CITIPLACE CT SUITE 750 BATON ROUGE, LA 70808	06/26/2008	DONATION	\$ 52.00
LARAYO P.O. BOX 237 LAPLACE, LA 70069	06/05/2008	SPONSOR	\$ 250.00
LARAYO P.O. BOX 237 LAPLACE, LA 70069	06/26/2008	DONATION	\$ 100.00
LAVACHERIE 13580 POOL ST VACHERIE, LA 70090	07/11/2008	SPONSOR	\$ 300.00
3. SUBTOTAL (optional)			\$1,167.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LEGISLATORS CHARITY FUND 600 CARONDDELET ST NEW ORLEANS, LA 70130	12/02/2008	DONATIONS	\$ 100.00
LFRW 135 TCHEFUNCTA SOUTH DR COVINGTON, LA 70433	05/02/2008	SPONSOR - TICKETS	\$ 55.00
LITTLE ZION MISSIONARY BAPTIST CHURCH 2444 W. ORICE ROTH RD GONZALES, LA 70737	11/10/2008	DONATION	\$ 25.00
LOD AND CAROLE COOK CONF CENTER LSU BATON ROUGE, LA 70803	05/16/2008	MEETING	\$ 90.40
LOFT AT PERKINS 10111 PERKINS RD BATON ROUGE, LA 70810	06/19/2008	MEETING	\$ 150.00
LOFT AT PERKINS 10111 PERKINS RD BATON ROUGE, LA 70810	06/24/2008	MEETING	\$ 101.00
LOFT AT PERKINS 10111 PERKINS RD BATON ROUGE, LA 70810	09/17/2008	MEETING	\$ 64.40
LONGVIEW RECREATION P.O. BOX 297 LUTCHER, LA 70071	05/16/2008	JAMBALYA DONATION FOR TOURNAMENT	\$ 150.00
3. SUBTOTAL (optional)			\$735.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LQHYA PO BOX 2754 LAFAYETTE, LA 70502	07/21/2008	SPONSOR	\$ 75.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	05/16/2008	LEGISLATIVE TICKETS & PARKING	\$ 2,468.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	05/27/2008	TICKETS	\$ 110.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	09/18/2008	TICKETS	\$ 300.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	10/16/2008	TICKETS	\$ 117.00
LSU ATHLETIC DEPT P.O. BOX 25095 BATON ROUGE, LA 70894	11/19/2008	TICKETS	\$ 117.00
LUTCHER DUGOUT CLUB 1567 CABANOSE AVE LUTCHER, LA 70071	01/31/2008	SPONSOR	\$ 250.00
LUTCHER HIGH SCHOOL 1910 WEST MAIN STREET LUTCHER, LA 70071	07/01/2008	FOOTBALL AD	\$ 100.00
3. SUBTOTAL (optional)			\$3,537.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LUTCHER HIGH SCHOOL 1910 WEST MAIN STREET LUTCHER, LA 70071	12/30/2008	AD	\$ 125.00
LAPLACE LIONS CLUB P.O. Box 218 LaPlace, LA 70069	02/01/2008	DUES	\$ 100.00
ALBERT LAICHE 2150 KINLER ST PAULINA, LA 70763	01/06/2008	LUNCHEON FOR VETERANS	\$ 485.00
ALBERT LAICHE 2150 KINLER ST PAULINA, LA 70763	06/09/2008	FOOD/LABOR	\$ 126.00
MANSURS 5720 CORPORATE BLVD BATON ROUGE, LA 70808	06/26/2008	MEETING	\$ 89.92
MARRIOT 555 CANAL ST NEW ORLEANS, LA 70130	08/08/2008	MEETING	\$ 98.36
WILLIE MARTIN CAMPAIGN P.O. BOX 81 LUTCHER, LA 70071	01/23/2008	TICKETS	\$ 30.00
MARY'S FLOWERS PO DRAWER Q LUTCHER, LA 70071	06/17/2008	FLOWERS	\$ 75.88
3. SUBTOTAL (optional)			\$1,130.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY'S FLOWERS PO DRAWER Q LUTCHER, LA 70071	07/08/2008	FLOWERS	\$ 79.50
MIKE ANDERSON'S 1500 WEST HWY 30 GONZALES, LA 70137	09/15/2008	MEETING	\$ 53.74
MISS LA TEEN USA 2122 LAICHE ST PAULINA, LA 70763	09/18/2008	SPONSOR BRIANNA WAGUESPACK	\$ 100.00
MONTELEONE HOTEL 214 RUE ROYAL NEW ORLEANS, LA 70130	08/19/2008	MEETING	\$ 26.50
MSGR. EYRAUD KC COUNCIL 2436 254 A.F. MONICA ST GARYVILLE, LA 70051	10/30/2008	XMAS PARTY DONATION	\$ 100.00
MURRAY A/C & HEATING PO BOX 2561 LAPLACE, LA 70069	09/26/2008	A/C REPAIR	\$ 190.00
MATHERNE'S West Airline Hwy LaPlace, LA 70068	03/13/2008	FOOD - SUPPLIES	\$ 507.66
MATHERNE'S West Airline Hwy LaPlace, LA 70068	07/16/2008	FOOD	\$ 53.26
3. SUBTOTAL (optional)			\$1,110.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNE'S West Airline Hwy LaPlace, LA 70068	09/18/2008	FOOD DONATION	\$ 65.72
MATHERNE'S West Airline Hwy LaPlace, LA 70068	10/17/2008	FOOD DONATION	\$ 88.32
MATHERNE'S West Airline Hwy LaPlace, LA 70068	11/10/2008	FOOD DONATION	\$ 240.43
MATHERNE'S West Airline Hwy LaPlace, LA 70068	12/09/2008	FOOD DONATION	\$ 196.11
NEW ORLEANS HAMBURGER 1338 W. AIRLINE HWY LAPLACE, LA 70068	07/09/2008	MEETING	\$ 33.70
NEW ORLEANS HAMBURGER 1338 W. AIRLINE HWY LAPLACE, LA 70068	12/26/2008	FOOD FOR MEETING	\$ 100.00
NEW ORLEANS SAINTS TICKET OFFICE 5800 AIRLINE DR METAIRIE, LA 70003	09/29/2008	TICKETS	\$ 192.00
NEW SOUTH PARKING NEW ORLEANS INTERNATIONAL AIRPORT KENNER, LA 70062	11/10/2008	PARKING	\$ 26.00
3. SUBTOTAL (optional)			\$942.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NWA AIR BATON ROUGE, LA 70810	08/04/2008	FLIGHT	\$ 464.00
NWA AIR BATON ROUGE, LA 70810	08/21/2008	FLIGHT	\$ 187.50
OLD ABSINTHE 240 BOURBON ST NEW ORLEANS, LA 70130	07/22/2008	MEETING	\$ 188.00
OUBRE'S RENOVATIONS 104 ASHLEY DR LAPLACE, LA 70068	11/25/2008	CLEAN HEADQUARTERS	\$ 100.00
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	03/25/2008	SUPPLIES	\$ 108.30
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	04/04/2008	SUPPLIES	\$ 257.92
OFFICE DEPOT 260 WEST AIRLINE HWY LAPLACE, LA 70068	06/04/2008	SUPPLIES	\$ 17.39
P.J.'S COFFEE 1808 WEST AIRLINE HWY LAPLACE, LA 70068	04/08/2008	MEETING	\$ 150.00
3. SUBTOTAL (optional)			\$1,473.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
P.J.'S COFFEE 1808 WEST AIRLINE HWY LAPLACE, LA 70068	12/11/2008	MEETING	\$ 100.00
PAINT PLUS LLC 785 EMMA DR RESERVE, LA 70084	03/22/2008	OFFICE RENNOVATIONS	\$ 2,126.00
PARTY CITY 3009 VETERANS BLVD METAIRIE, LA 70002	10/29/2008	SUPPLIES	\$ 50.30
PAUL PATORNO 5130 BRIGHTSIDE VIEW BATON ROUGE, LA 70820	06/04/2008	PARTY SERVER	\$ 150.00
PAYPAL , CA	11/19/2008	FEES	\$ 9.99
PERE ANTOINE'S 741 ROYAL ST NEW ORLEANS, LA 70116	09/24/2008	MEETING	\$ 40.59
PLACE D ARMES 625 ST ANN ST NEW ORLEANS, LA 70130	07/27/2008	MEETING	\$ 188.08
LAKE PONT BASEN FOUNDATION PO BOX 6965 METAIRIE, LA 70009	09/22/2008	MEMBERSHIP	\$ 50.00
3. SUBTOTAL (optional)			\$2,714.96
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	02/04/2008	POSTAGE	\$ 68.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	03/28/2008	POSTAGE	\$ 141.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	10/30/2008	STAMPS	\$ 168.00
POSTMASTER Belle Terre Blvd LaPlace, LA 70068	12/18/2008	POSTAGE	\$ 42.00
LUTCHER QUARTERBACK CLUB Lutcher, LA 70071	10/07/2008	DONATION	\$ 100.00
RAISING CANE'S 123 W AIRLINE HWY LAPLACE, LA 70068	12/12/2008	FOOD DONATION	\$ 100.00
RED FISH GRILL 115 BOURBON ST NEW ORLEANS, LA 70130	08/04/2008	MEETING	\$ 42.95
REESE'S CAKE WORLD 532 BELLE TERRE BLVD LAPLACE, LA 70068	06/12/2008	CAKES	\$ 38.06
3. SUBTOTAL (optional)			\$700.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RELAY FOR LIFE 2153 CYPRESS LANE LAPLACE, LA 70068	05/08/2008	DONATION	\$ 150.00
RESERVE TELEPHONE CO P.O. DRAWER T RESERVE, LA 70084	12/18/2007	PHONE LINE	\$ 168.57
RIVER REGION CHAMBER OF COMMERCE 301 W. AIRLINE HWY STE 201 LAPLACE, LA 70068	05/02/2008	SPONSOR - CRAWFISH BOIL	\$ 100.00
RIVER REGION CHAMBER OF COMMERCE 301 W. AIRLINE HWY STE 201 LAPLACE, LA 70068	11/20/2008	EDUCATION SUMMIT	\$ 20.00
RIVERLANDS MEN'S GOLF ASSOC 500 FAIRWAY DR LAPLACE, LA 70068	03/31/2008	SPONSOR	\$ 100.00
RIVERLANDS SPCA P.O. BOX 223 LAPLACE, LA 70068	10/02/2008	SPONSOR	\$ 100.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	01/10/2008	SPONSOR	\$ 500.00
RIVERSIDE ACADEMY 332 RAILROAD AVENUE RESERVE, LA 70068	07/01/2008	AD	\$ 63.00
3. SUBTOTAL (optional)			\$1,201.57
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT HUFF DESIGNS P.O. BOX 280595 MEMPHIS, TN 38168	08/07/2008	SEAL	\$ 210.00
ROCKY MOUNTAIN CHOC. FACTORY 7715 CORPORATE BLVD BATON ROUGE, LA 70806	02/13/2008	GIFTS	\$ 168.60
ROMAGUERA PHOTOGRAPHY 224 W 5TH STREET LAPLACE, LA 70068	01/06/2008	PICTURES	\$ 392.99
RONIN STEAKHOUSE 506 BELLE TERRE BLVD LAPLACE, LA 70068	05/12/2008	MEETING	\$ 97.62
RONIN STEAKHOUSE 506 BELLE TERRE BLVD LAPLACE, LA 70068	11/20/2008	MEETING	\$ 87.54
ROUSSEL'S ANTIQUES GIFTS & JEWELRY 232 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068	03/31/2008	GIFTS	\$ 127.54
ROUSSEL'S ANTIQUES GIFTS & JEWELRY 232 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068	06/26/2008	GIFTS	\$ 117.72
ROUSSEL'S ANTIQUES GIFTS & JEWELRY 232 BELLE TERRE BLVD SUITE A LAPLACE, LA 70068	10/09/2008	GIFT	\$ 85.65
3. SUBTOTAL (optional)			\$1,287.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	01/29/2008	LAPLACE OFFICE DEPOSIT & RENT	\$ 1,200.00
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	03/25/2008	RENT	\$ 400.00
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	05/20/2008	RENT 5-6/08	\$ 400.00
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	07/28/2008	RENT 7/08-8/08	\$ 400.00
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	08/26/2008	RENT 9/08	\$ 200.00
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	09/30/2008	RENT 10/08	\$ 200.00
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	10/30/2008	11/08 RENT	\$ 200.00
PERRY ROUSSEL 1714 CANNES LAPLACE, LA 70068	12/09/2008	DEC RENT	\$ 200.00
3. SUBTOTAL (optional)			\$3,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RURAL CAUCUS P.O. BOX 4420 BATON ROUGE, LA 70807	01/23/2008	DUES	\$ 50.00
RUTH CHRIS 3633 VETERANS BLVD METAIRIE, LA 70002	02/04/2008	CAMPAIGN MEETING	\$ 500.00
RUTH CHRIS 3633 VETERANS BLVD METAIRIE, LA 70002	09/26/2008	MEETING	\$ 240.65
JESSIE SCHUTZ 9260 PERTUIS RD ST AMANT, LA 70774	06/26/2008	DONATION - BASEBALL TEAM	\$ 50.00
SHAW CENTER FOR ARTS 100 LAFAYETTE ST BATON ROUGE, LA 70801	05/12/2008	DONATION - TICKETS	\$ 125.00
GARY SMITH PO BOX 189 NORCO, LA 70079	09/30/2008	GOLF HOLE SPONSOR	\$ 100.00
SPECIAL OLYMPICS LA 1000 E. MORRIS AVE HAMMOND, LA 70403	05/21/2008	DONATION	\$ 150.00
SPRINT PO BOX 660075 DALLAS, TX 75266	12/18/2007	CELL PHONE	\$ 291.14
3. SUBTOTAL (optional)			\$1,506.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT PO BOX 660075 DALLAS, TX 75266	12/23/2007	NEW CELL PHONE	\$ 317.53
SPRINT PO BOX 660075 DALLAS, TX 75266	01/06/2008	CELL PHONE	\$ 457.92
SPRINT PO BOX 660075 DALLAS, TX 75266	02/13/2008	PHONE BILL	\$ 506.33
SPRINT PO BOX 660075 DALLAS, TX 75266	03/28/2008	PHONE BILL	\$ 291.09
SPRINT PO BOX 660075 DALLAS, TX 75266	04/07/2008	CELL BILL	\$ 348.58
SPRINT PO BOX 660075 DALLAS, TX 75266	05/09/2008	CELL PHONE	\$ 192.49
SPRINT PO BOX 660075 DALLAS, TX 75266	06/26/2008	CELL BILL	\$ 211.02
SPRINT PO BOX 660075 DALLAS, TX 75266	07/11/2008	PHONE BILL	\$ 536.32
3. SUBTOTAL (optional)			\$2,861.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT PO BOX 660075 DALLAS, TX 75266	08/11/2008	PHONE BILL	\$ 13.12
SPRINT PO BOX 660075 DALLAS, TX 75266	09/08/2008	PHONE BILL	\$ 531.21
SPRINT PO BOX 660075 DALLAS, TX 75266	10/09/2008	PHONE BILL	\$ 471.37
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	02/21/2008	AD	\$ 111.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	02/29/2008	SPONSOR	\$ 250.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	03/31/2008	AD	\$ 100.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	04/12/2008	FAIR SPONSOR	\$ 245.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	09/18/2008	SWIM TEAM SPONSOR	\$ 100.00
3. SUBTOTAL (optional)			\$1,821.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	09/30/2008	DONATION	\$ 100.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	10/30/2008	DONATION	\$ 50.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	12/02/2008	SPONSOR STUDENT COUNCIL	\$ 100.00
ST JOAN OF ARC 412 FIR ST LAPLACE, LA 70068	12/02/2008	CARNIVAL BALL SPONSOR	\$ 100.00
ST JOHN BUSINESS ASSOC. WEST AIRLINE HWY LAPLACE, LA 70068	03/05/2008	TICKETS	\$ 20.00
ST JOHN SUGAR QUEEN PAGEANT 273 ANNEX DRIVE LAPLACE, LA 70068	06/26/2008	SPONSOR	\$ 250.00
ST PETER SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	09/18/2008	DONATION	\$ 300.00
ST PETER'S GOLF CLASSIC 188 WEST 7TH STREET RESERVE, LA 70084	01/06/2008	AD	\$ 75.00
3. SUBTOTAL (optional)			\$995.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST' PETER'S SCHOOL 188 WEST 7TH ST RESERVE, LA 70084	03/01/2008	AD	\$ 50.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	02/01/2008	BASEBALL SIGN - SPONSOR	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	02/29/2008	FCA - SPONSOR	\$ 150.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	04/11/2008	PROGRAM SPONSOR	\$ 400.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	07/21/2008	SPONSOR	\$ 100.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	09/26/2008	FOOTBALL AD	\$ 125.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	10/17/2008	TICKETS	\$ 36.00
ST. CHARLES CATHOLIC SCHOOL 100 DOMINICAN DRIVE LAPLACE, LA 70068	12/02/2008	SPONSORSHIP	\$ 100.00
3. SUBTOTAL (optional)			\$1,061.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	05/15/2008	MEETING	\$ 161.71
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	05/22/2008	MEETING	\$ 83.04
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	07/10/2008	MEETING	\$ 78.68
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	09/16/2008	MEETING	\$ 81.95
SULLIVAN'S 5252 CORPORATE BLVD BATON ROUGE, LA 70803	11/14/2008	MEETING	\$ 116.56
SUNSHINE WHOLESALE PO BOX 363 KANTISHUA, AR 99760	05/19/2008	GIFTS	\$ 143.88
SUPERIOR CARPET CLEANING 30534 LA 3125 PAULINA, LA 70763	03/19/2008	OFFICE FLOOR CLEANING	\$ 327.60
SUPERIOR COMMUNICATIONS 1819 W AIRLINE HWY LAPLACE, LA 70068	08/11/2008	SUPPLIES	\$ 65.23
3. SUBTOTAL (optional)			\$1,058.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUPERIOR GRILL 5435 GOVERNMENT ST BATON ROUGE, LA 70806	12/08/2008	MEETING	\$ 33.10
SYNERGENIC CONCEPTS 1208 NORTHWOOD TAMPA, FL 33607	07/18/2008	STATIONARY	\$ 458.00
SYNERGENIC CONCEPTS 1208 NORTHWOOD TAMPA, FL 33607	08/05/2008	STATIONARY	\$ 78.00
SHELL OIL 1136 W Airline Hwy LaPlace, LA 70068	07/28/2008	GAS	\$ 45.00
SHELL 1136 W Airline hwy LaPlace, LA 70068	12/18/2007	CAMPAIGN FUEL AND SUPPLIES	\$ 832.14
EAST ST JOHN HIGH SCHOOL #1 Wildcat Dr LaPlace, LA 70068	08/04/2008	PROGRAM AD	\$ 75.00
ST. HUBERT CHURCH P.O. Box K Garyville, LA 70051	12/18/2007	DONATION	\$ 500.00
ST. PETER CHANEL RIVER ROAD Paulina, LA 70071	03/06/2008	SPONSOR - GOLF CLASSIC	\$ 100.00
3. SUBTOTAL (optional)			\$2,121.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TECORO'S 3525 WILLIAMS KENNER, LA 70065	05/30/2008	MEETING	\$ 90.93
THE TIMES PICAYUNE 3800 HOWARD AVENUE LAPLACE, LA 70068	12/01/2008	SUBSCRIPTION	\$ 96.00
THINGS REMEMBERED 1401 W. ESPLANADE AVE KENNER, LA 70065	05/27/2008	GIFTS	\$ 65.25
TJ'S 2324 S. ACADIAN THRUWAY BATON ROUGE, LA 70808	06/30/2008	MEETING	\$ 38.48
TOD'S 2180 ALBERT ST LUTCHER, LA 70071	01/31/2008	FOOD FUNDRAISER	\$ 888.55
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	05/23/2008	LUTCHER OFFICE RENT 5/08	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	07/28/2008	LUTCHER OFFICE RENT 6-8/08	\$ 300.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	08/26/2008	9/08 RENT - LUTCHER OFFICE	\$ 100.00
3. SUBTOTAL (optional)			\$1,679.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	09/30/2008	RENT 10/08	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	10/30/2008	11/08 LUTCHER OFFICE RENT	\$ 100.00
TONY MILAZZO 2021 RAILROAD LUTCHER, LA 70071	12/09/2008	12/08 RENT - LUTCHER OFFICE	\$ 100.00
UNCLE EARL'S 3753 PERKINS RD BATON ROUGE, LA 70808	05/23/2008	MEETING	\$ 50.00
US AIRWAYS 201 E. JEFFERSON ST PHOENIX, AZ 85004	02/03/2008	AIRFARE	\$ 852.30
US AIRWAYS 201 E. JEFFERSON ST PHOENIX, AZ 85004	03/28/2008	AIRFARE	\$ 517.49
VERON'S SUPERMARKET 2176 WEST MAIN ST LUTCHER, LA	10/08/2008	FOOD DONATION	\$ 76.73
WALK-ON'S 3838 BURBANK BATON ROUGE, LA 70808	06/23/2008	MEETING	\$ 45.49
3. SUBTOTAL (optional)			\$1,842.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WASTE MANAGEMENT P.O. BOX 3027 HOUSTON, TX 77253	11/24/2008	TICKETS	\$ 54.00
WAYNE L JONES CAMPAIGN FUND P.O. BOX 2054 LAPLACE, LA 70069	03/06/2008	SPONSOR	\$ 100.00
WHEELIN SPORTSMAN OF ACADIAN 8738 HELEN DR YOUNGSVILLE, LA 70592	08/11/2008	DONATION	\$ 100.00
TOM WILLMOTT CAMPAIGN 3209 KANSAS AVE KENNER, LA 70065	01/21/2008	CONTRIBUTION	\$ 250.00
WALMART 1616 West airline Laplace, LA 70068	04/23/2008	SUPPLIES	\$ 130.47
WALMART 1616 West airline Laplace, LA 70068	05/29/2008	THANK YOU CARDS	\$ 6.49
WALMART 1616 West airline Laplace, LA 70068	06/05/2008	SUPPLIES	\$ 194.79
WALMART 1616 West airline Laplace, LA 70068	06/09/2008	SUPPLIES	\$ 166.35
3. SUBTOTAL (optional)			\$1,002.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1616 West airline Laplace, LA 70068	08/18/2008	SUPPLIES	\$ 36.33
WALMART 1616 West airline Laplace, LA 70068	12/10/2008	GIFT CARD DONATION	\$ 50.00
WALMART 1616 West airline Laplace, LA 70068	12/20/2008	GIFT CARD DONATIONS	\$ 200.00
JACOB'S WORLD FAMOUS ANDOUILLE 505 w airline highway laplace, LA 70068	12/26/2008	FOOD DONATION	\$ 51.72
ZEAS 2380 TOWER CENTRE BLVD BATON ROUGE, LA 70806	06/09/2008	MEETING	\$ 48.82
3. SUBTOTAL (optional)			\$386.87
4. TOTAL (optional - complete only on last page of this schedule)			\$ 65,484.11

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 1200 west Airline Hwy LaPlace, LA 70068	12/18/2007	CHECKS	\$ 51.00
CAPITAL ONE BANK 1200 west Airline Hwy LaPlace, LA 70068	03/27/2008	CHECKS	\$ 108.30
OMNI BANK P.O. Box 8290 Metairie, LA 70011	10/21/2008	FEE	\$ 2.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 161.30

Form 102, Rev. 3/98, Page Rev. 3/98